

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

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In re:	§	Chapter 11
	§	
STRUDEL HOLDINGS LLC and	§	Case No. 23-90757 (CML)
AVR AH LLC,	§	
	§	(Jointly Administered)
Debtors.¹	§	
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**TENTH MONTHLY FEE STATEMENT OF PORTER HEDGES LLP, AS BANKRUPTCY
COUNSEL FOR THE DEBTORS AND DEBTORS-IN-POSSESSION, FOR ALLOWANCE
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE PERIOD FROM
MAY 1, 2024 THROUGH MAY 31, 2024**

Name of Applicant:	Porter Hedges LLP, as Bankruptcy Counsel for the Debtors and Debtors-In-Possession
Date of Retention Order:	September 27, 2023 (Doc. No. 164)
Period for which Fees and Expenses are Incurred:	May 1, 2024 through and including May 31, 2024
Interim Fees Incurred:	\$4,533.50
Interim Payment of Fees Requested (80%):	\$3,626.80
Interim Expenses Incurred:	\$177.80
Total Fees and Expenses Due:	\$3,804.60

This is the Tenth Monthly Fee Statement.

¹ The Debtors in these cases, along with the last four digits of each Debtor's federal tax identification number, are: AVR AH LLC (0148) and Strudel Holdings LLC (5426). The Debtors' service address is: PO Box 4068, Aspen, CO 91612.

Porter Hedges LLP (“Porter Hedges”), as Bankruptcy Counsel for the Debtors and Debtors-In-Possession (the “Debtors’ Counsel”) submits this Tenth Monthly Fee Statement (the “Fee Statement”) for the period from May 1, 2024 through May 31, 2024 (the “Application Period”) in accordance with the Order Granting Debtors’ Motion for an Order Under 11 U.S.C. §§ 105(A) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Professionals [Docket No. 142] (the “Interim Compensation Order”).

Porter Hedges requests compensation for professional services rendered in the amount of \$4,533.50 (the “Fees”), and for reimbursement of out-of-pocket expenses incurred in the amount of \$177.80 (the “Expenses”), for the period from May 1, 2024 through May 31, 2024. Eighty percent (80%) of the fees equals \$3,626.80 and one hundred percent (100%) of the Expenses equals \$20.20 for a total requested amount of \$3,804.60.

Summaries of the calculations for these fees by project category and expenses are attached hereto as **Exhibit 1** and **Exhibit 2**, respectively. A summary of the time expended by Porter Hedges attorneys and support staff, together with their respective hourly rates, is attached hereto as **Exhibit 3**. Porter Hedges’ invoices for the Application Period is attached hereto as **Exhibit 4**.

WHEREFORE, Porter Hedges respectfully requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of eighty percent (80%) of the compensation sought, in the amount of \$3,626.80 and reimbursement of one hundred percent (100%) of expenses incurred in the amount of \$177.80 in the total amount of \$3,804.60.

Dated: June 7, 2024.
Houston, Texas

PORTER HEDGES LLP

By: /s/ Joshua W. Wolfshohl
Joshua W. Wolfshohl (TX Bar No. 24038592)
Aaron J. Power (TX Bar No. 24058058)
Michael B. Dearman (TX Bar No. 24116270)
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**COUNSEL FOR DEBTORS
AND DEBTORS IN POSSESSION**

CERTIFICATE OF SERVICE

This will certify that a true and correct copy of the foregoing document was forwarded by electronic transmission to all registered ECF users appearing in the case on June 7, 2024.

/s/ Joshua W. Wolfshohl
Joshua W. Wolfshohl

EXHIBIT 1**SUMMARY OF TIME EXPENDED BY PROJECT CATEGORY**

Project Category	Total Hours	Total Fees Requested
Case Administration	.40	158.00
Asset Disposition	0.00	0.00
Claims Administration and Objections	0.00	0.00
Asset Analysis/Recovery	0.00	0.00
Adversary Proceedings/Litigation	.90	715.50
Business Operations	0.00	0.00
Fee/Employment Applications	2.50	862.50
Financing/Cash Collateral	0.00	0.00
Meetings and Communications with Creditors	3.0	2,625.00
Relief from Stay/Adequate Protection	0.00	0.00
Assumption/Rejection of Leases and Contracts	0.00	0.00
Hearings	0.00	0.00
Plan and Disclosure Statement	0.00	0.00
Reporting	.50	172.50
TOTAL	7.30	\$4,533.50

EXHIBIT 2

SUMMARY OF OUT-OF-POCKET EXPENSES

Expenses	Cost
Computer Assisted Legal Research	177.80
TOTAL	\$ 177.80

EXHIBIT 3**SUMMARY OF TIME EXPENDED BY ATTORNEYS AND SUPPORT STAFF**

Professional	Hourly Rate	Total Hours
Joshua W. Wolfshohl	\$875.00	3.00
Aaron J. Power	\$795.00	.90
Carey A. Sakert	\$445.00	.20
Eliana Garfias	\$345.00	3.20
TOTAL		7.30

PORTER HEDGES LLP

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JOSHUA W. WOLFSTOHL

AVR AH LLC AND STRUDEL HOLDINGS LLC
CORPORATE RECOVERY SERVICES
ATTN: DOUG BRICKLEY

TAX ID# 74-2174193

Case Administration

Invoice Summary

Professional Services	\$158.00
Disbursements	177.80
	<hr/>
Total Current Invoice	\$335.80
TOTAL AMOUNT DUE	<u><u>\$335.80</u></u>

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TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through May 2024, as follows:

Date	Tkpr	Description	Hours	Amount
05/02/24	EG	Review docket updates for recent filings, upcoming deadlines and hearings.	0.20	69.00
05/10/24	CAS	Create FTP link for client to forward documents to A. Power.	0.20	89.00
Total Services			0.40	\$158.00

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
CAS Carey A. Sakert	Paralegal	0.20	445.00	89.00
EG Eliana Garfias	Paralegal	0.20	345.00	69.00

Disbursements Summary

Description	Value
Computer Assisted Legal Research	177.80

Total Disbursements	\$177.80
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Invoice Total	\$335.80
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AVR AH LLC AND STRUDEL HOLDINGS LLC
CORPORATE RECOVERY SERVICES
ATTN: DOUG BRICKLEY

TAX ID# 74-2174193

Fee/Employment Applications

Invoice Summary

Professional Services	\$862.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$862.50
TOTAL AMOUNT DUE	<u><u>\$862.50</u></u>

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Date 06/07/24
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JOSHUA W. WOLFSHOHL

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through May 2024, as follows:

Date	Tkpr	Description	Hours	Amount
05/07/24	EG	Correspondence on draft and filing of PH's monthly fee statement (.2); receive, review, and incorporate revision to same (.2); coordinate service of same (.1).	0.50	172.50
05/10/24	EG	Correspondence on filing of Stout Risius 9th fee statement (.1); receive, review, and electronically file same with court (.2); download and circulate filed version (.1); coordinate service of same (.2); follow up emails on submission of same (.1).	0.70	241.50
05/23/24	EG	Draft PH's fee application and review PH fee statements.	1.30	448.50
Total Services			2.50	\$862.50

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
EG Eliana Garfias	Paralegal	2.50	345.00	862.50
Total Disbursements				\$0.00
Invoice Total				\$862.50

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AVR AH LLC AND STRUDEL HOLDINGS LLC
CORPORATE RECOVERY SERVICES
ATTN: DOUG BRICKLEY

TAX ID# 74-2174193

Adversary Proceedings/Litigation

Invoice Summary

Professional Services	\$715.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$715.50
 TOTAL AMOUNT DUE	 <u><u>\$715.50</u></u>

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JOSHUA W. WOLFSHOHL

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through May 2024, as follows:

Date	Tkpr	Description	Hours	Amount
05/10/24	AJP	Review and respond to J. Caldwell tracker of discovery requests and responsive documents.	0.20	159.00
05/13/24	AJP	Download and organize responsive documents from J. Caldwell for mediation discovery requests.	0.20	159.00
05/17/24	AJP	Discuss status of discovery responses with J. Wolfshohl.	0.10	79.50
05/20/24	AJP	Call with L. Metzger regarding HOA issue.	0.30	238.50
05/30/24	AJP	Attention to emails regarding DIP balance.	0.10	79.50
Total Services			0.90	\$715.50

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
AJP Aaron J. Power	Partner	0.90	795.00	715.50
Total Disbursements				\$0.00
Invoice Total				\$715.50

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AVR AH LLC AND STRUDEL HOLDINGS LLC
CORPORATE RECOVERY SERVICES
ATTN: DOUG BRICKLEY

TAX ID# 74-2174193

Meetings and Communications with Creditors

Invoice Summary

Professional Services	\$2,625.00
Disbursements	0.00
	<hr/>
Total Current Invoice	\$2,625.00
 TOTAL AMOUNT DUE	 <u><u>\$2,625.00</u></u>

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TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through May 2024, as follows:

Date	Tkpr	Description	Hours	Amount
05/01/24	JWW	Emails and phone conference with Soukis' counsel regarding document production and mediation.	0.50	437.50
05/04/24	JWW	Conference with J. Rovira regarding mediation issues (.3); conference with L. Metzger regarding same and other open issues in case (.9).	1.20	1,050.00
05/20/24	JWW	Conference with T. Davidson regarding mediation.	0.40	350.00
05/21/24	JWW	Pre-mediation conference call with Judge Isgur.	0.40	350.00
05/23/24	JWW	Emails and phone conference with L. Metzger regarding resolution of HOA claim issues.	0.50	437.50
Total Services			3.00	\$2,625.00

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JWW Joshua W. Wolfshohl	Partner	3.00	875.00	2,625.00
Total Disbursements				\$0.00
Invoice Total				\$2,625.00

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AVR AH LLC AND STRUDEL HOLDINGS LLC
CORPORATE RECOVERY SERVICES
ATTN: DOUG BRICKLEY

TAX ID# 74-2174193

Reporting

Invoice Summary

Professional Services	\$172.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$172.50
TOTAL AMOUNT DUE	<u><u>\$172.50</u></u>

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JOSHUA W. WOLFSHOHL

TAX ID# 74-2174193

For professional services rendered and related expenses incurred in the above-referenced matter through May 2024, as follows:

Date	Tkpr	Description	Hours	Amount
05/22/24	EG	Email on monthly operating reports (.1); receive, review, and organize same for submission (.2); electronically file with court (.1); download and circulate filed version (.1).	0.50	172.50
Total Services			0.50	\$172.50

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
EG Eliana Garfias	Paralegal	0.50	345.00	172.50
Total Disbursements				\$0.00
Invoice Total				\$172.50